GOVERNMNET OF ANDHRA PRADESH

ABSTRACT

Water Resources Department – Improvements to Budameru Diversion Channel – Strengthening and modification of the structures on BDC due to deepening & widening of BDC – **(i)** approval for depositing balance amount of Rs.14.25 Crores in favour of APGENCO to initiate the tendering process of 2nd package works i.e., Dr. NTTPS safety and stability of structures across BDC Modification of outlet arrangements of seal pit Nos.1 to 6 **(ii)** and also permission to furnish consent to deposit additional expenditure if any during the execution of works as per the actual expenditure incurred **(iii)** to take up deepening and lining works on BDC in the limits of Dr. NTTPS by Water resources Department - Orders - Issued.

WATER RESOURCES (Projects-II) DEPARTMENT

G.O.RT.No. 464 **Dated: 02-07-2018.**

Read the following:

1) From the M.D., A.P. Power Generation Corporation Ltd., D.O.Lr.No.MD/CCL431/Dr.NTTPS/F.BDC/D.No.48/16, dated: 26.02.2016, 04.03.2017 & 21.06.2017.
2) From the E-In-C, PIP, Dowlaiswaram, Lr.No.ENC/PIP/DCE/OT-1/AEE3/15/BDC, dated:22.10.2017.

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ORDER:

In the reference 1st read above, the Managing Director, APGENCO has stated that during the review meeting on Budameru Drainage System (BDC) held on 12.08.2008, the Hon'ble Chief Minister of Govt., of A.P., has directed the Irrigation &CAD Department to take up "Improvements to BDC to carry 37,555 cusecs" as component on Indira Sagar Polavaram Project to ensure free flow of future floods in Budameru, without affecting Vijayawada Town & surrounding area and strengthening works of existing structures on BDC in the limits of Dr.NTTPS to be carried out by APGENCO. The expenditure towards strengthening works will be compensated by Irrigation&CAD Department charging expenditure to ISPP. He has further submitted that the total value of works of package1 and package 2 (as per current SSR 2015-16) put together works out Rs.45.44 Crore and the balance amount to be deposited by Irrigation &CAD Department. Hence, the Managing Director has requested to kindly arrange a joint meeting between APGENCO and Irrigation &CAD Department officials to discuss and settle the issues.

2) In the reference 2nd read above, the Engineer-In-Chief (Polavaram Irrigation Project), Dowlaiswaram has requested for necessary orders **(i)** to accord permission for depositing the balance amount of Rs.14.25 Crores in favour of APGENCO and also permission to **(ii)** furnish consent to deposit additional expenditure if any during the execution of works as per the actual expenditure incurred and **(iii)** to take up deepening and lining works on BDC in the limits of Dr. NTTPS by Water resources Department by calling tenders.

3) The Government after careful examination, hereby permit the Engineer-In-Chief (Polavaram Irrigation Project), Dowlaiswaram ….

i) to deposit balance amount of Rs.14.25 Crores to APGENCO to initiate the tendering process of 2nd package works i.e., Dr. NTTPS safety and stability of structures across BDC in their limits and modification of outlet arrangements of seal pit Nos.1 to 6.

ii) to furnish consent for payment of any additional expenditure as per actuals.

(PTO)

iii) to ensure the correctness of the claims of APGENCO before release of amount.

iv) to take up deepening and lining works on BDC in the limits of Dr. NTTPS by Water resources Department by calling tenders and to furnish the comparative statement as per the original sanction and as now proposed with justification for the excess amount.

4) The above expenditure is debitable under the Head of Account 4700-Capital out lay in Major Irrigation-01 Major Irrigation-Commercial- MH 120 Polavaram Barrage –GH(12)-Central assistance to State Development Plan – SH(27)-Canals and distributories – 530 Major works – 531 Other Expenditure.

5) The Engineer-In-Chief (Polavaram Irrigation Project), Dowlaiswaram shall take necessary action in the matter.

6) This order issues with the concurrence of Finance (FMU-W.R.II) Department vide their U.O.No.48022/59/FMU.WR.II/2018, dated:18.06.2018.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT

To:
The Engineer-In-Chief (Polavaram Irrigation Project), Dowlaiswaram.
Copy to:
The Managing Director, APGENCO.
The P.S to Hon'ble Minister (WRD).
The P.S to Secretary to Govt., (WRD).
The Accountant General, A.P. Hyderabad
The Director of Works and Accounts, Ibrahimpatnam, Vijayawada.
The Finance (FMU-W.R.II) Department.
Sf/Sc.

// FORWARDED::BY ORDER //

SECTION OFFICER